

2021 Monroe County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,369,631.90	\$162,796.03	\$0.00	\$359,248.72	\$1,891,676.65

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MONROE COUNTY	County		\$31,422,775	\$32,002,383.88	\$81,998.67	\$295,476.97	\$377,475.64	\$31,624,908.24		
	GENERAL	0101	\$19,542,664	\$19,903,138.40	\$50,997.16	\$202,344.59	\$253,341.76	\$19,649,796.64	N	N
	ELECTION/REGISTRATION	0102	\$55,183	\$56,200.88	\$144.00	\$571.36	\$715.37	\$55,485.51	N	N
	2015 REASSESSMENT	0124	\$733,146	\$746,668.77	\$1,913.17	\$7,590.98	\$9,504.15	\$737,164.62	N	N
	DEBT SERVICE	0180	\$2,885,282	\$2,938,502.89	\$7,529.23	\$0.00	\$7,529.23	\$2,930,973.65	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,679,140	\$1,710,112.33	\$4,381.77	\$17,385.80	\$21,767.57	\$1,688,344.77	N	N
	COUNTY MAJOR BRIDGE	0792	\$2,625,134	\$2,673,555.90	\$6,850.37	\$27,180.62	\$34,030.98	\$2,639,524.92	N	N
	HEALTH	0801	\$504,530	\$513,836.57	\$1,316.59	\$5,223.90	\$6,540.49	\$507,296.08	N	N
	AVIATION/AIRPORT	2102	\$772,562	\$786,812.25	\$2,016.02	\$7,999.10	\$10,015.12	\$776,797.12	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,625,134	\$2,673,555.90	\$6,850.37	\$27,180.62	\$34,030.98	\$2,639,524.92	N	N
BEAN BLOSSOM TOWNSHIP	Township		\$132,762	\$135,157.11	\$991.48	\$9.66	\$1,001.14	\$134,155.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BEAN BLOSSOM TOWNSHIP	GENERAL	0101	\$8,529	\$8,680.71	\$63.15	\$2.42	\$65.56	\$8,615.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,891	\$11,084.60	\$80.64	\$3.08	\$83.72	\$11,000.88	N	N
	FIRE	1111	\$67,903	\$69,133.37	\$508.35	\$0.88	\$509.23	\$68,624.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,466	\$36,108.69	\$265.51	\$0.46	\$265.97	\$35,842.72	N	N
	RECREATION	1312	\$9,973	\$10,149.75	\$73.84	\$2.82	\$76.66	\$10,073.09	N	N
BENTON TOWNSHIP	Township		\$370,045	\$374,147.78	\$1,191.56	\$0.00	\$1,191.56	\$372,956.22		
	GENERAL	0101	\$18,460	\$18,664.32	\$59.44	\$0.00	\$59.44	\$18,604.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,236	\$8,327.16	\$26.52	\$0.00	\$26.52	\$8,300.64	N	N
	FIRE	1111	\$256,731	\$259,577.58	\$826.68	\$0.00	\$826.68	\$258,750.90	N	N
	CUMULATIVE FIRE (Township)	1190	\$81,790	\$82,697.28	\$263.37	\$0.00	\$263.37	\$82,433.92	N	N
	RECREATION	1312	\$4,828	\$4,881.44	\$15.55	\$0.00	\$15.55	\$4,865.89	N	N
BLOOMINGTON TOWNSHIP	Township		\$320,528	\$327,625.56	\$507.87	\$788.95	\$1,296.82	\$326,328.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$105,706	\$108,046.73	\$167.49	\$260.18	\$427.67	\$107,619.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$214,822	\$219,578.83	\$340.38	\$528.76	\$869.15	\$218,709.69	N	N
CLEAR CREEK TOWNSHIP	Township		\$225,221	\$228,464.85	\$575.71	\$0.00	\$575.71	\$227,889.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLEAR CREEK TOWNSHIP	GENERAL	0101	\$78,354	\$79,482.73	\$200.29	\$0.00	\$200.29	\$79,282.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$66,999	\$67,963.49	\$171.26	\$0.00	\$171.26	\$67,792.23	N	N
	RECREATION	1312	\$79,868	\$81,018.63	\$204.16	\$0.00	\$204.16	\$80,814.47	N	N
INDIAN CREEK TOWNSHIP	Township		\$26,204	\$26,507.09	\$253.16	\$0.00	\$253.16	\$26,253.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,767	\$11,903.18	\$113.68	\$0.00	\$113.68	\$11,789.50	N	N
	RECREATION	1312	\$14,437	\$14,603.90	\$139.48	\$0.00	\$139.48	\$14,464.43	N	N
PERRY TOWNSHIP	Township		\$746,990	\$759,600.14	\$1,195.29	\$11,084.62	\$12,279.91	\$747,320.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$205,254	\$208,718.96	\$328.43	\$3,330.85	\$3,659.28	\$205,059.68	N	N
	DEBT SERVICE	0180	\$63,932	\$65,010.82	\$102.30	\$0.00	\$102.30	\$64,908.52	N	Y
	TOWNSHIP ASSISTANCE	0840	\$477,804	\$485,870.36	\$764.55	\$7,753.77	\$8,518.33	\$477,352.04	N	N
POLK TOWNSHIP	Township		\$56,510	\$57,260.95	\$1,158.39	\$0.00	\$1,158.39	\$56,102.56		
	GENERAL	0101	\$15,994	\$16,206.32	\$327.85	\$0.00	\$327.85	\$15,878.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,338	\$5,409.01	\$109.42	\$0.00	\$109.42	\$5,299.59	N	N
	FIRE	1111	\$35,178	\$35,645.61	\$721.11	\$0.00	\$721.11	\$34,924.50	N	N

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RICHLAND TOWNSHIP	Township		\$1,019,924	\$1,041,849.92	\$3,850.49	\$6,119.61	\$9,970.11	\$1,031,879.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$135,013	\$137,850.93	\$534.87	\$4,326.53	\$4,861.41	\$132,989.53	N	N
	DEBT SERVICE	0180	\$67,082	\$68,491.97	\$265.75	\$0.00	\$265.75	\$68,226.22	N	Y
	TOWNSHIP ASSISTANCE	0840	\$45,004	\$45,950.31	\$178.29	\$1,442.18	\$1,620.47	\$44,329.84	N	N
	FIRE	1111	\$604,750	\$617,843.06	\$2,247.06	\$274.59	\$2,521.65	\$615,321.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$168,075	\$171,713.64	\$624.51	\$76.31	\$700.83	\$171,012.81	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SALT CREEK TOWNSHIP	Township		\$218,258	\$221,632.26	\$355.36	\$0.00	\$355.36	\$221,276.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,250	\$4,315.51	\$6.92	\$0.00	\$6.92	\$4,308.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,723	\$14,950.16	\$23.97	\$0.00	\$23.97	\$14,926.19	N	N
	FIRE	1111	\$199,285	\$202,366.59	\$324.47	\$0.00	\$324.47	\$202,042.12	N	N
VAN BUREN TOWNSHIP	Township		\$438,279	\$447,512.90	\$2,405.74	\$49.41	\$2,455.15	\$445,057.75		
	GENERAL	0101	\$224,094	\$228,815.29	\$1,230.07	\$25.26	\$1,255.33	\$227,559.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$199,703	\$203,910.23	\$1,096.18	\$22.51	\$1,118.69	\$202,791.53	N	N
	RECREATION	1312	\$14,482	\$14,787.38	\$79.49	\$1.63	\$81.13	\$14,706.26	N	N

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WASHINGTON TOWNSHIP	Township		\$486,354	\$494,360.95	\$1,639.53	\$0.00	\$1,639.53	\$492,721.42		
	GENERAL	0101	\$36,387	\$36,986.35	\$122.66	\$0.00	\$122.66	\$36,863.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$449,967	\$457,374.60	\$1,516.87	\$0.00	\$1,516.87	\$455,857.73	N	N
BLOOMINGTON CIVIL CITY	City/Town		\$35,063,917	\$35,746,249.18	\$44,666.96	\$475,929.92	\$520,596.88	\$35,225,652.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,291,629	\$24,764,336.16	\$30,944.44	\$348,388.27	\$379,332.71	\$24,385,003.45	N	N
	BOND #2	0182	\$731,748	\$745,987.41	\$932.15	\$0.00	\$932.15	\$745,055.26	N	Y
	BOND #3	0183	\$467,839	\$476,942.77	\$595.97	\$0.00	\$595.97	\$476,346.80	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$6,977,595	\$7,113,377.22	\$8,888.57	\$100,072.02	\$108,960.59	\$7,004,416.63	N	N
PARK BOND	1380	\$679,766	\$692,993.77	\$865.93	\$0.00	\$865.93	\$692,127.83	N	Y	

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BLOOMINGTON CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,915,340	\$1,952,611.86	\$2,439.90	\$27,469.63	\$29,909.53	\$1,922,702.33	N	N
ELLETTSVILLE CIVIL TOWN	City/Town		\$1,953,121	\$1,986,674.19	\$9,794.21	\$137,715.35	\$147,509.57	\$1,839,164.62		
	GENERAL	0101	\$1,200,708	\$1,221,334.56	\$6,021.12	\$98,540.06	\$104,561.18	\$1,116,773.37	N	N
	LEASE RENTAL PAYMENT	0283	\$275,064	\$279,789.48	\$1,379.35	\$0.00	\$1,379.35	\$278,410.13	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$219,996	\$223,775.29	\$1,103.20	\$18,054.70	\$19,157.90	\$204,617.38	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$92,149	\$93,732.29	\$462.10	\$7,562.54	\$8,024.63	\$85,707.66	N	N
	PARK & RECREATION	1301	\$35,697	\$36,310.71	\$179.01	\$2,929.63	\$3,108.64	\$33,202.07	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$129,507	\$131,731.87	\$649.43	\$10,628.43	\$11,277.86	\$120,454.01	N	N
STINESVILLE CIVIL TOWN	City/Town		\$10,651	\$10,726.37	\$66.27	\$0.00	\$66.27	\$10,660.09		
	GENERAL	0101	\$8,764	\$8,825.87	\$54.53	\$0.00	\$54.53	\$8,771.34	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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STINESVILLE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,887	\$1,900.49	\$11.74	\$0.00	\$11.74	\$1,888.75	N	N
MONROE COUNTY COMMUNITY SCHOOL CORPORATION	School		\$43,042,895	\$43,802,538.77	\$99,722.56	\$280,769.98	\$380,492.54	\$43,422,046.24		
	POST09 REF EXEMPT OPERATING	0022	\$7,292,632	\$7,403,697.96	\$15,635.43	\$0.00	\$15,635.43	\$7,388,062.53	Y	N
	DEBT SERVICE	0180	\$12,521,911	\$12,749,082.30	\$29,452.41	\$0.00	\$29,452.41	\$12,719,629.89	N	Y
	SCHOOL PENSION DEBT	0186	\$973,313	\$990,970.56	\$2,289.30	\$0.00	\$2,289.30	\$988,681.26	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$22,255,039	\$22,658,787.95	\$52,345.41	\$280,769.98	\$333,115.40	\$22,325,672.55	N	N
RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION	School		\$10,640,799	\$10,859,821.81	\$47,057.49	\$216,163.15	\$263,220.64	\$10,596,601.17		
	DEBT SERVICE	0180	\$5,935,084	\$6,057,247.21	\$26,247.10	\$0.00	\$26,247.10	\$6,031,000.11	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,705,715	\$4,802,574.60	\$20,810.39	\$216,163.15	\$236,973.54	\$4,565,601.06	N	N
MONROE COUNTY PUBLIC LIBRARY	Library		\$7,252,622	\$7,386,400.70	\$18,925.93	\$68,198.40	\$87,124.33	\$7,299,276.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,724,442	\$6,848,478.04	\$17,547.63	\$68,198.40	\$85,746.03	\$6,762,732.00	N	N
	DEBT SERVICE	0180	\$528,180	\$537,922.66	\$1,378.30	\$0.00	\$1,378.30	\$536,544.36	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BLOOMINGTON TRANSPORTATION	Special		\$1,411,514	\$1,438,981.18	\$1,798.09	\$19,158.77	\$20,956.86	\$1,418,024.32		
	SPECIAL TRANSPORTATION GEN	8001	\$1,411,514	\$1,438,981.18	\$1,798.09	\$19,158.77	\$20,956.86	\$1,418,024.32	N	N
MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$2,183,670	\$2,223,948.90	\$5,698.35	\$20,533.65	\$26,232.00	\$2,197,716.90		
	NON-REVERTING CAPITAL PROJECTS	1215	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,907,755	\$1,942,944.53	\$4,978.34	\$20,533.65	\$25,511.99	\$1,917,432.54	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$275,915	\$281,004.37	\$720.01	\$0.00	\$720.01	\$280,284.37	N	Y
Monroe Fire Protection District	Special		\$9,226,153	\$9,385,582.34	\$35,393.98	\$429.49	\$35,823.46	\$9,349,758.87		
	SPECIAL FIRE GENERAL	8603	\$8,436,356	\$8,582,137.88	\$32,364.11	\$392.72	\$32,756.83	\$8,549,381.06	N	N
	SPECIAL CUM FIRE	8691	\$789,797	\$803,444.45	\$3,029.87	\$36.77	\$3,066.64	\$800,377.82	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T53001 - PC-ThompsonOri	\$1,344,633.55	\$0.00	\$0.00	\$0.00
T53002 - PC-ThompsonExp	\$272,512.17	\$0.00	\$0.00	\$0.00
T53003 - PC-Winslow	\$179,304.56	\$0.00	\$0.00	\$0.00
T53004 - BC-Downtown Ori	\$5,556,587.68	\$0.00	\$0.00	\$0.00
T53005 - BC/PC-DowntownExp	\$474,995.27	\$0.00	\$0.00	\$0.00
T53006 - RT/RC-Westside	\$2,291,669.74	\$0.00	\$0.00	\$0.00
T53007 - PC-AdamsCrossin	\$1,643,352.76	\$0.00	\$0.00	\$0.00
T53008 - PC-AdamsCrosExp	\$318,833.13	\$0.00	\$0.00	\$0.00
T53009 - PC-AdamsCrosEx2	\$40,002.67	\$0.00	\$0.00	\$0.00
T53010 - BC-KinserProw	\$92,510.20	\$0.00	\$0.00	\$0.00
T53011 - BC/PC/RC-Whitehall Gates	\$1,474,264.22	\$0.00	\$0.00	\$0.00
T53012 - PC-TappRoad	\$457,485.98	\$0.00	\$0.00	\$0.00
T53013 - BT/RT-SR46	\$386,323.08	\$0.00	\$0.00	\$0.00
T53014 - PT-Fullerton	\$157,379.56	\$0.00	\$0.00	\$0.00
T53020 - BC-West 17th Street	\$497,391.83	\$0.00	\$0.00	\$0.00
T53021 - BC/PC-Seminary	\$154,857.22	\$0.00	\$0.00	\$0.00
T53022 - BC/PC/VBC-West Third Street	\$60,897.44	\$0.00	\$0.00	\$0.00
T53023 - PC/VBC-Bloomfield Road	\$112,577.35	\$0.00	\$0.00	\$0.00
T53024 - PC-Thomp/Wal/Win Exp#1	\$0.00	\$0.00	\$0.00	\$0.00
T53025 - PC-Thomp/Wal/Win Exp#2	\$0.00	\$0.00	\$0.00	\$0.00

2021 Monroe County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,369,631.90	\$162,796.03	\$0.00	\$359,248.72	\$1,891,676.65

T53026 - PC-Thomp/Wal/Win Exp#3	\$0.00	\$0.00	\$0.00	\$0.00
T53027 - PC/PT-South Walnut	\$31,851.54	\$0.00	\$0.00	\$0.00
T53028 - PC-Tapp Road Exp#2	\$106,983.07	\$1.61	\$0.00	\$1.61
T53029 - PC-Tapp Road Exp#3	\$210,317.37	\$0.00	\$0.00	\$0.00
T53030 - PC-Fullerton Pike	\$0.00	\$0.00	\$0.00	\$0.00
T53031 - Cook Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00